

Work Order ID 59314

Monday, May 31, 2010 3:00:11 PM



Page 1

Item ID: D5957

Accept



Setup Start



Revision ID:

Item Name: Saddle, 205

Stop



Start Date: 6/1/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/7/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: MFDate: 6-5-08

QC: _____

Date: _____

SPC (Y/N):

Tooling: _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5957	Rev B

180 Chemical Conversion Coat per QSI005 4.1 0.00



HandFinish

Hand Finishing

Memo

PULL FROM STOCK D5957 X 2 B57247

190



Powdercoat

Powder Coating

M114841 White Gloss(Ref.4.3.5.1) per QSI005 4.3-Alum

START: 10:30AM

Memo Temp: 320°F

0.00

→ M 10/06/08

2 8

200



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

2 10-6-8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

210



Packaging

Packaging

Operation
DescriptionIdentify as per dwg & Stock Location: 730Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

220



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/06/09

mf

10-6-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries